

Questions to Ask to Verify Compliance with 112(r)

Inspector Name(s) Shen Seibold Inspection Date 12/23/19
 Facility Name Valley Fruit Inc, LLC
 State ID Number _____ EPA ID Number _____
 Facility Address 12 Hoffer Rd Wapato, WA 98951
 Contact Name Peter Contact Number 509-877-4188
 Contact E-mail _____ Contact Fax 509-877-2533
 Contact Address _____

No other facility

Ammonia 18,000 (anhydrous)

Our records show that you may be subject to the requirements of Section 112(r) of the Clean Air Act. Section 112(r) requires you to submit a Risk Management Plan (RMP) by June 21, 1999.

Did you submit a RMP to EPA as required by Section 112(r)? _____

YES	NO	
When you submitted your RMP to EPA, did you send in a signed certification with your submittal? _____	Do you know whether or not you're subject to the requirements of Section 112(r)? _____	
Ask to see a copy of the signed certification or the letter that went along with the plan. Make a note of the date the plan was submitted and the date the certification was submitted. Date RMP was submitted _____ Date certification was submitted _____ If they have not submitted a plan <u>or</u> a certification they are in violation.	YES	NO
	When do you plan to submit your RMP? Date they plan to submit _____	If possible try to make a determination or, gather the information necessary to make a determination at a later date.

Other questions to ask while at the facility:

- ✓ What program level are you? (Applies only if they are subject to 112(r)) _____
- ✓ Did you or your staff attend any of the compliance assistance workshops presented by EPA? _____
- ✓ Have you received a notice via mail from EPA on 112(r)? _____

*12/22/19 - Left msg w/ Sherry
 12/23/19 - Told they have 28,000 lbs at full capacity
 1/10/2000 - I called back, wanted to see how they store the chemical, whether it be divided and stored separately or as one
 1/11/2000 - Peter called & wanted more information on storing. (Lisa took over)*